

GENERAL PRECISION LABORATORY

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070023-1

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE NO 20909

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-2249

INVOICE DATE Oct. 21, 1958

SALES ORDER NO. 10057

SOLD
TO

Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D.C.

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom "B"
"PC-211 Depot Spares"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/15/58

SHIPPING ORDER NO. 20922

F.O.B. Pleasantville, N.Y.

VIA Parcel Post-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
5. Sub- Item 13	1	146-144-1	Model PC-211 Depot Spares consisting of: Transformer Inspection: Inspected and accepted at destination. MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT. STATINTL I certify that the above bill is correct and just and that payment therefor has not been received. [REDACTED]	99.74	\$ 99.74

DOCUMENT NO. 29
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS 6
NEXT REVIEW DATE: 2012
AUTH: HQ 70-2
DATE: 5 Jan 82 REVIEWER: 000002

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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